



Job Detail Transaction Report

Service Request Number	1-58806996905
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 12/26/2017

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SERVICE REQUEST (SR):

Status: Scheduled
Substatus: Tech Accepted
Hold Reason Code:
Hold Effective Date:
Agreement #:
Entitlement:
Priority: Routine
Requester: Cozza, Raul
Service Address: RT 141 LANCASTER PIKE
WILMINGTON, DE, 19880-0000
Main Phone: (302) 218-9257
Work Phone: (302) 695-7842
Mobile Phone: (302) 218-9898
Email Address: raul.j.cozza@dupont.com

Branch: JOHNSON CONTROLS SALISBURY
WILMINGTON CB - 0N28
Team: 260 Delmarva North Team SVC
SR Owner: Dolphin, Lynn
Created By: Dolphin, Lynn

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: 6501821002
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$823.50

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$374.80
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$9.00
Total WIP	\$383.80
Cost of Goods Sold (COGS):	
COGS - Labor	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
Total COGS	\$0.00
Revenue \$	\$0.00
Margin \$	(\$383.80)
Margin %	

(Note: The revenue and margin section are populated if revenue has been posted)

6501821002
CHILLER #7 OIL SUMP SIGHTGLASS REPLACEMENT

Service Requested: TRANSFER current Compressor Oil Charge into Clean Drum
FURNISH & REPLACE Bottom Oil Sump SIGHTGLASS (Due to Hairline Cracks)
REINSTALL Compressor Oil Charge

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
12/13/2017	Kevin Frazee	1-R0K61BG	CHILLER #7 OIL SUMP SIGHTGLASS REPLACEMENT DUPONT PO#: 6501821002 JCI QUOTE#: 1-R0IFJSX SR: 1-58806996905 - Due to Hairline Fractures in the Bottom Compressor Oil Sump Sight Glass, the Oil Charge was temporarily transferred into a clean drum, seal & pressurized with dry	1-EIZYN96	CHILLER #7	MRP626904	OM3000



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			<p>Nitrogen (to prevent moisture saturation).</p> <ul style="list-style-type: none"> - Oil Level started at 1/2 Top S.G. Previous to Removal. - Oil Sump Immersion Heaters were lock out. <p>- Bottom sight-glass was removed, oil sump surfaces cleaned, & New Sight-glass installed with New O-ring Seal.</p> <p>Sight-glass: 026-13123-000 O-ring: 028-07998-000</p> <ul style="list-style-type: none"> - New Sight-glass was verified Leak-Free when Entire Chiller was Leak Tested at 100psig of Nitrogen on 12/22/17. - Oil will be re-installed after other maintenance items are completed. 				



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WIP - Work In Progress

WIP Labor

Date	Assigned Technician	Activity #	NxGen Row ID (Time Tracker)	Branch #	Labor Type / Cost Rate / Billing Product	Adjustment	Hours	Ext Amt
12/14/2017	Kevin Frazee	1-R0K61BG	1-R84ZTSJ	0N28	Regular / Regular / Mechanical Heavy		4.00	\$374.80
Sub Total - Labor Kevin Frazee							4.00	\$374.80
TOTAL - LABOR							4.00	\$374.80

WIP Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
TOTAL - EXPENSE								\$0.00

WIP Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
TOTAL - MATERIAL											\$0.00

WIP SubContract

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
TOTAL - SUB CONTRACT									\$0.00

WIP Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
12/17/2017	Mileage	1-R0K61BG	1-R84ZTV0	Mileage - Company Vehicle		10.00	\$9.00
Sub Total - Mileage - Company Vehicle						10.00	\$9.00
TOTAL - FEE CHARGES						10.00	\$9.00



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COGS - Cost of Goods Sold

COGS Labor

Date	Assigned Technician	Activity #	NxGen Row ID (Time Tracker)	Branch #	Labor Type/Cost Rate/Billing Product	Adjustment	Hours	Ext Amt
TOTAL - LABOR							0.00	\$0.00

COGS Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
TOTAL - EXPENSE								\$0.00

COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
TOTAL - MATERIAL											\$0.00

COGS SubContract

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
TOTAL - SUB CONTRACT									\$0.00

COGS Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt	
TOTAL - FEE CHARGES							0.00	\$0.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
			\$0.00	\$0.00	\$0.00	TOTAL - INVOICED
						\$0.00

UnReceived Orders

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Var. Ord vs. Rec	Qty.	Ext Amt
TOTAL - UNRECEIVED ORDERS									\$0.00